

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2008-09 – Budget Release Order for Rs.2631.50 (Rupees Twenty Six Crores Thirty One Lakhs and Fifty Thousands only) - Authorisation for release of BRO under PLAN Schemes – Administrative Sanction Accorded – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE &amp; TECHNOLOGY (FOR.III) DEPARTMENT

**G.O.Rt.No. 521**

**Dated:02-12-2008**  
**Read the followings:-**

1. From the Prl. CCF., Rc.No.17038/2008/PMU-III/1, dt.26-7-2008.
2. G.O.Rt.No.4601, Finance (Expr.MA & UD & EFS &T) Dept. dt.28-11-2008.

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**ORDER:**

In the circumstances reported by the Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad in the letter 1<sup>st</sup> read above, and as per B.R.O. issued by the Finance Department in the G.O. 2<sup>nd</sup> read above, Government after careful examination hereby accord Administrative Sanction for an amount of Rs.2631.50 (Rupees Twenty Six Crores Thirty One Lakhs and Fifty Thousands only) from the B.E. provision 2008-09 under Plan Schemes of implementation of Externally Aided Project of APCFMP under the following scheme of 2<sup>nd</sup> quarters.

[illegible]

		010. Salaries									
		0.11. Pay	40.00	Nil	40.00	10.00	10.00	20.00	D.V.Bill	Prl.CCf	
		0.12. Allowances	1.00	Nil	1.00	0.25	0.25	0.50	D.V.Bill	- do-	
		0.13. D.A.	15.00	Nil	15.00	3.75	3.75	7.50	D.V.Bill	- do-	
		0.16. H.R.A.	10.00	Nil	10.00	2.50	0.25	5.00	D.V.Bill	- do-	
		0.17. M.R.	1.00	Nil	1.00	0.25	0.25	0.50	D.V.Bill	- do-	
		0.18. E.E.L.	4.00	Nil	4.00	1.00	1.00	2.00	D.V.Bill	- do-	
		0.19. L.T.C	1.00	Nil	1.00	0.25	0.25	0.50	D.V.Bill	-do-	
		Total.010	72.00	Nil	72.00	18.00	18.00	36.00			
		110/111T.A	100.00	Nil	100.00	25.00	25.00	50.00	DVBill	Prl.CCf	
		130/131	80.00	Nil	80.00	20.00	20.00	40.00	DVBill	Prl.CCf	
		132.OOE	84.00	Nil	84.00	21.00	21.00	42.00	DVBill	Prl.CCf	
		133 Water & Electricity Charge	100.00	Nil	100.00	25.00	25.00	50.00	DVBill	Prl.CCf	
		134 Hiring of Pvt. Vehicles.	450.00	Nil	450.00	112.50	112.50	225.00	DVBill	Prl.CCf	
		Total 130	714.00	Nil	714.00	178.50	178.50	357.00			
		140.RRT	40.00	Nil	40.00	10.00	10.00	20.00	DVBill	Prl.CCf	
		240.POL	150.00	Nil	150.00	37.50	37.50	75.00	DVBill	Prl.CCf	
		270/271 OE	2500.00	Nil	2500.00	625.00	625.00	1250.00	LOC	Prl.CCf	
		270/272. Maintenance	1500.00	Nil	1500.00	375.00	375.00	750.00	LOC	Prl.CCf	
		Total 270	4000.00	Nil	4000.00	1000.00	1000.00	2000.00			
		510. Motor Vehicles	75.00	Nil	75.00	18.75	18.75	37.50	DVBill	Prl.CCf	
		520/521. Purchases	20.00	Nil	20.00	5.00	5.00	10.00	DVBill	Prl.CCf	
		520/522 Tools & Plant	5.00	Nil	5.00	1.25	1.25	2.50	DVBill	Prl.CCf	
		Total 520	25.00	Nil	25.00	6.25	6.25	12.50			
		530/533 Buildings	50.00	Nil	50.00	12.50	12.50	25.00	DVBill	Prl.CCf	
2	Compre hensive World Bank Aided Project Forestry (APCF MP)	2406-01-M.H.789 - G.H.03 – SH(16) – 270/271	2000.00	Nil	2000.00	500.00	500.00	1000.00	LOC	Prl.CCf	
3.	Compre hensive World Bank Aided Project Forestry (APCF MP)	2406-01-M.H.796 - G.H.03 – SH(16) – 270/271	3300.00	Nil	3300.00	825.00	825.00	1650.00	LOC	Prl.CCf	
		Grand Total	10526.00	Nil	10526.00	2631.50	2631.50	5263.00			

2. The Principal Chief Conservator of Forests, A.P., Hyderabad is directed to take necessary action duly following the procedure prescribed for incurring expenditure.

3. The Principal Chief Conservator of Forests, A.P., Hyderabad is also requested to furnish monthly progress reports to Government scrupulously.
4. This order issues with concurrence of Finance Department vide their BRO, G.O Rt.No.33393, Finance (Expr.M&F) Dept. dated.28.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI R.KONDAPI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,  
The Principal Chief Conservatory of Forests,  
A.P. Hyderabad (w.e)  
Copy to Accountant General, A.P., Hyderabad.  
Copy to Pay and Accounts Officer, A.P. Hyderabad.  
Copy to the Director of Treasuries and Accounts, A.P. Hyderabad  
Copy to Finance (Expr.,M&F) Department.  
S.F./S.Cs..

//FORWARDED: BY ORDER//

SECTION OFFICER